

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8,617/-** towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.06.2020 to 22.07.2020 –Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 339

Dated: 10-08-2020

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23. 06.2020 to 22.07.2020.

ORDER:

Sanction is hereby accorded for an amount of **Rs.8,617.00** (Rupees Eight thousand six hundred and seventeen only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.06.2020 to 22.07.2020.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	BM21361003026140	24.07.2020	23.06.2020	22.07.2020	0.00	0.00
2	7032661902	BM21361003031427	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
3	7032661903	BM21361003030928	24.07.2020	23.06.2020	22.07.2020	712.72	625.00
4	7032661904	BM21361003026548	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
5	7032661905	BM21361003026547	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
6	7032661906	BM21361003029256	24.07.2020	23.06.2020	22.07.2020	758.40	625.00
7	7032661907	BM21361003030929	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
8	7032661908	BM21361003026141	24.07.2020	23.06.2020	22.07.2020	726.37	625.00
9	7032661909 (DS)	BM21361003030927	24.07.2020	23.06.2020	22.07.2020	1,117.50	1117.00
10	7032661910	BM21361003029259	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
11	7032661911	BM21361003029257	24.07.2020	23.06.2020	22.07.2020	709.18	625.00
12	7032661912	BM21361003033703	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
13	7032661913	BM21361003029426	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
14	7032661914	BM21361003029258	24.07.2020	23.06.2020	22.07.2020	706.82	625.00
GRAND TOTAL						9,678.73	8617.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount **Rs.8,617.00** (Rupees Eight thousand six hundred and seventeen only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONI BALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

